

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12558-AMC

Valerie Oneil
518 East Queen Lane
Philadelphia PA 19144

Petition Filed Date: 09/16/2021
341 Hearing Date: 10/22/2021
Confirmation Date: 03/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$146.50		08/24/2023	\$146.50		09/08/2023	\$146.50	
09/21/2023	\$146.50		10/05/2023	\$146.50		10/19/2023	\$146.50	
11/02/2023	\$146.50		11/16/2023	\$146.50		12/01/2023	\$146.50	
12/14/2023	\$146.50		01/02/2024	\$146.50		01/11/2024	\$146.50	
01/25/2024	\$146.50		02/08/2024	\$146.50		02/23/2024	\$146.50	
03/07/2024	\$146.50		03/21/2024	\$146.50		04/04/2024	\$146.50	
04/18/2024	\$146.50		05/02/2024	\$146.50		05/20/2024	\$146.50	
05/31/2024	\$146.50		06/13/2024	\$146.50		06/27/2024	\$146.50	
07/12/2024	\$146.50		07/25/2024	\$146.50				
Total Receipts for the Period: \$3,809.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,134.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,865.00	\$2,865.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Unsecured Creditors	\$1,787.29	\$0.00	\$1,787.29
2	WELLS FARGO BANK NA »» 002	Mortgage Arrears	\$9,523.20	\$7,124.57	\$2,398.63
3	VERIZON BY AIS AS AGENT »» 003	Unsecured Creditors	\$114.57	\$0.00	\$114.57
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$43.50	\$31.36	\$12.14
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,134.00	Current Monthly Payment:	\$261.00
Paid to Claims:	\$10,020.93	Arrearages:	(\$1,724.50)
Paid to Trustee:	\$980.02	Total Plan Base:	\$15,934.50
Funds on Hand:	\$133.05		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.